



GAIL FARBER, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
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ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AE-3**

May 9, 2013

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*  
Director of Public Works

### **DELEGATION OF AUTHORITY QUARTERLY REPORT OCTOBER THROUGH DECEMBER 2012**

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into contracts for architectural, engineering and related services, and construction contracts where the total amount does not exceed \$75,000. The Director can amend consultant contracts within specified limits up to a maximum of \$75,000. By ordinance, the Director can also accept construction projects upon their final completion. Further, the Director can issue change orders to Board-awarded construction contracts within specified limits, in accordance with Public Contract Code Sections 20142 and 20145, to a maximum of \$210,000 per change order. In addition, the Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached are summaries of the delegations of authority for the period of October through December 2012, including 5 consultant agreements/supplemental agreements, 48 construction-related acceptances, 1 bid extension order, 56 projects with a total of 236 change orders, and 107 Job Order Contract work orders.

Each Supervisor  
May 9, 2013  
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If you have any questions, please call me or your staff may contact Shari Afshari, Deputy Director, at (626) 458-4008.

AA:cw

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Attach.

cc: Chief Executive Office  
County Counsel  
Executive Office

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

| # | APPROVAL<br>DATE | PROJECT  | SPEC<br># | SUPP<br>AGMT | SUP<br>DIST | CONSULTANT                            | AMOUNT             |
|---|------------------|--|-----------|--------------|-------------|---------------------------------------|--------------------|
| 1 | 10/22/12         | Stephen Sorensen County Park Phase III<br>Gymnasium and Community Building | NA        | 4            | 5           | Carde Ten<br>Architects, Inc.         | \$45,927.00        |
| 2 | 11/07/12         | As-Needed Engineering Design and Support<br>Services                       | NA        | 3            | All         | AECOM USA, Inc.                       | \$0.00             |
| 3 | 11/07/12         | As-Needed Engineering Design and Support<br>Services                       | NA        | 3            | All         | Bureau Veritas<br>North America, Inc. | \$0.00             |
| 4 | 11/07/12         | As-Needed Engineering Design and Support<br>Services                       | NA        | 3            | All         | Willdan Engineering                   | \$0.00             |
| 5 | 11/29/12         | Bob Hope Patriotic Hall Refurbishment                                      | NA        | 2            | 1           | Nadel Architects,<br>Inc.             | \$16,500.00        |
|   |                  |  |           |              |             | <b>TOTAL</b>                          | <b>\$62,427.00</b> |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
CONSTRUCTION-RELATED ACCEPTANCES**

| #  | APPROVAL<br>DATE | PROJECT   | SPEC #<br>ID# | SUP<br>DIST | CONTRACTOR                          | RETENTION<br>AMOUNT |
|----|------------------|---|---------------|-------------|-------------------------------------|---------------------|
| 1  | 10/01/12         | Arcadia Park Pool and Pool Building<br>Renovation<br>Contract Acceptance                                    | 6784          | 5           | PCL Construction<br>Services, Inc.  | \$376,921.65        |
| 2  | 10/01/12         | Valley Boulevard (East) 605 Freeway Off<br>Ramp/Temple Avenue to Lemon Avenue<br>Acceptance of Contract     | TSM0010052    | 1,5         | JFL Electric, Inc.                  | \$7,289.52          |
| 3  | 10/03/12         | Catch Basin Cleanout 2012<br>Santa Clara River Watershed, Et Al.<br>Acceptance of Contract                  | FMD0003122    | 3,5         | J & G Maintenance                   | \$6,811.20          |
| 4  | 10/03/12         | Harris Avenue, Et Al.<br>Acceptance of Contract   | RDC0011687    | 1           | Spieß Construction<br>Company, Inc. | \$126,776.11        |
| 5  | 10/03/12         | Job Order Contract 806<br>Contract Acceptance   | Various       | All         | MTM Construction, Inc.              | \$0.00              |
| 6  | 10/03/12         | Job Order Contract 809<br>Contract Acceptance   | Various       | All         | New Creation Builders               | \$0.00              |
| 7  | 10/04/12         | La Cienega Boulevard-Stocker Street to<br>1,680 Feet South of Slauson Avenue<br>Acceptance of Contract      | RDC0014886    | 2           | All American Asphalt                | \$132,111.69        |
| 8  | 10/09/12         | Parkway Tree Trimming<br>Road District 551<br>Partial Acceptance of Contract<br>Job Order Contract          | NA            | 5           | United Pacific Services,<br>Inc.    | \$2,978.56          |
| 9  | 10/09/12         | Parkway Tree Trimming<br>Road District 553<br>Partial Acceptance of Contract<br>Job Order Contract          | NA            | 5           | United Pacific Services,<br>Inc.    | \$3,251.82          |
| 10 | 10/09/12         | Parkway Tree Trimming<br>Road District 556<br>Partial Acceptance of Contract<br>Job Order Contract          | NA            | 5           | United Pacific Services,<br>Inc.    | \$4,767.96          |
| 11 | 10/09/12         | Parkway Tree Trimming<br>Road Districts 553 and 556<br>Partial Acceptance of Contract<br>Job Order Contract | NA            | 5           | United Pacific Services,<br>Inc.    | \$4,739.08          |
| 12 | 10/09/12         | Parkway Tree Trimming<br>Road District 558<br>Partial Acceptance of Contract<br>Job Order Contract          | NA            | 5           | United Pacific Services,<br>Inc.    | \$2,108.24          |
| 13 | 10/15/12         | Stevenson Ranch Parkway<br>Acceptance of Contract   | RDC0014257    | 5           | Toro Enterprises, Inc.              | \$122,506.78        |
| 14 | 10/16/12         | Los Angeles Street over Big Dalton Wash<br>Acceptance of Contract   | RDC0014324    | 1           | Los Angeles<br>Engineering          | \$66,630.81         |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
CONSTRUCTION-RELATED ACCEPTANCES**

| #  | APPROVAL DATE | PROJECT  | SPEC # ID#    | SUP DIST | CONTRACTOR                     | RETENTION AMOUNT |
|----|---------------|--|---------------|----------|--------------------------------|------------------|
| 15 | 10/16/12      | Ruben Ingold Track Repair<br>Partial Acceptance of Contract<br>Job Order Contract  | NA            | 2        | MTM Construction, Inc.         | \$2,640.58       |
| 16 | 10/17/12      | Harbor-UCLA Medical Center<br>Surgery/Emergency<br>Partial Acceptance of Contract<br>Job Order Contract                    | 5110,<br>6779 | 2        | Mackone Development, Inc.      | \$3,776.23       |
| 17 | 10/17/12      | Martin Luther King, Jr. Medical Center Data Center Move Management<br>Partial Acceptance of Contract<br>Job Order Contract | NA            | 2        | MTM Construction, Inc.         | \$193,550.91     |
| 18 | 10/22/12      | Woodbury Road at Fair Oaks Avenue, Et Al.<br>Acceptance of Contract  | RDC0015110    | 1,5      | C. T. & F., Inc.               | \$9,927.40       |
| 19 | 10/22/12      | Rosemead Boulevard Landscaping<br>Acceptance of Contract   | RDC0014601    | 5        | Marina Landscape, Inc.         | \$45,340.72      |
| 20 | 10/24/12      | Avenue N, Et Al., Phase 2<br>Acceptance of Contract  | RDC0015741    | 5        | Security Paving Company, Inc.  | \$76,069.23      |
| 21 | 10/25/12      | Copper Hill Park Improvements<br>Contract Acceptance   | 6816          | 5        | C.S. Legacy Construction, Inc. | \$87,378.00      |
| 22 | 10/25/12      | Willowbrook Walking Path<br>Partial Acceptance of Contract<br>Job Order Contract   | NA            | 2        | Minco Construction             | \$2,749.96       |
| 23 | 10/30/12      | Escondido Canyon Road Asphalt Dig-Outs<br>Partial Acceptance of Contract<br>Job Order Contract                             | NA            | 5        | Access Pacific                 | \$12,264.20      |
| 24 | 10/30/12      | Valinda Vine Planting, Phase 2<br>Acceptance of Contract   | RDC0015512    | 1        | Green Giant Landscape, Inc.    | \$11,485.25      |
| 25 | 11/05/12      | Catch Basin Cleanout 2012<br>Ballona Creek Watershed<br>Acceptance of Contract   | FMD0003123    | 2,3      | Universal Maintenance Co.      | \$4,946.40       |
| 26 | 11/07/12      | East Rancho Dominguez Library<br>Contract Acceptance   | 7018R1        | 2        | MTM Construction, Inc.         | \$217,707.50     |
| 27 | 11/08/12      | Veterans Park Disaster Recovery<br>Partial Acceptance of Contract<br>Job Order Contract                                    | NA            | 5        | MTM Construction, Inc.         | \$608.66         |
| 28 | 11/14/12      | Mona Boulevard, Et Al.<br>Acceptance of Contract   | RDC0014206    | 2        | Shawnan                        | \$177,923.56     |
| 29 | 11/14/12      | PD 816 Imperial Highway Connection<br>Partial Acceptance of Contract<br>Job Order Contract                                 | NA            | 4        | New Creation Builders          | \$3,499.53       |
| 30 | 11/15/12      | Catch Basin Cleanout 2012<br>Dominguez Channel Watershed, Et. Al.<br>Acceptance of Contract                                | FMD0003124    | 2,4      | J & G Maintenance Service      | \$6,227.10       |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
CONSTRUCTION-RELATED ACCEPTANCES**

| #  | APPROVAL<br>DATE | PROJECT  | SPEC #<br>ID# | SUP<br>DIST | CONTRACTOR                                   | RETENTION<br>AMOUNT |
|----|------------------|--|---------------|-------------|--|---------------------|
| 31 | 11/15/12         | Escondido Canyon Road Asphalt Dig-Outs<br>Partial Acceptance of Contract<br>Job Order Contract                 | NA            | 5           | Access Pacific                               | \$210.06            |
| 32 | 11/19/12         | Alondra Park Pool/Water Play/Skate Park<br>Partial Acceptance of Contract<br>Job Order Contract                | NA            | 2           | Pub Construction, Inc.                       | \$16,228.26         |
| 33 | 11/19/12         | Gridley Drain<br>Project No. 29 and La Mirada Creek<br>Partial Acceptance of Contract<br>Job Order Contract    | FCC0001167    | 4           | Pub Construction, Inc.                       | \$6,372.12          |
| 34 | 11/19/12         | High Desert Complex Solar<br>Acceptance of Contract  | 7147          | 5           | Sun Power Corporation,<br>Systems            | \$542,241.14        |
| 35 | 11/20/12         | Alondra Park Pool/Water Play/Skate Park<br>Partial Acceptance of Contract<br>Job Order Contract                | NA            | 2           | MTM Construction, Inc.                       | \$17,346.96         |
| 36 | 11/27/12         | Coroner<br>Partial Acceptance of Contract<br>Job Order Contract  | NA            | 1           | Torres Construction<br>Corporation           | \$12,080.06         |
| 37 | 11/27/12         | Eugene A. Obregon Pool and Pool Building<br>Renovation<br>Partial Acceptance of Contract<br>Job Order Contract | NA            | 1           | Torres Construction<br>Corporation           | \$9,230.15          |
| 38 | 11/27/12         | Sewer Rehabilitation Project No. 5<br>Acceptance of Contract   | SMDACO0130    | 2,4         | RePipe California, Inc.                      | \$15,723.38         |
| 39 | 12/03/12         | Rosemead Boulevard, Et Al.<br>Acceptance of Contract   | RDC0014415    | 5           | Sully-Miller Contracting<br>Company          | \$710,433.18        |
| 40 | 12/05/12         | Del Valle Regional Fire Training Facility<br>Partial Acceptance of Contract<br>Job Order Contract              | 7193          | 5           | Pub Construction, Inc.                       | \$4,510.32          |
| 41 | 12/06/12         | Mill Creek Monitoring Station<br>Partial Acceptance of Contract<br>Job Order Contract                          | NA            | 5           | Bestek Engineering, Inc.                     | \$2,891.65          |
| 42 | 12/10/12         | Escondido Canyon Road, Et Al.<br>Acceptance of Contract  | RDC0015033    | 5           | Pavement Coatings Co.                        | \$79,568.50         |
| 43 | 12/10/12         | Foothill Boulevard over San Gabriel River<br>Acceptance of Contract  | RDC0011613    | 1           | Beador Construction<br>Company, Inc.         | \$96,489.27         |
| 44 | 12/11/12         | Closed-Circuit Television Inspection<br>Y0TV1112A<br>Partial Acceptance of Contract<br>Job Order Contract      | NA            | Various     | Bestek Engineering, Inc.                     | \$29,910.77         |
| 45 | 12/18/12         | Allen Avenue, Et Al.<br>Acceptance of Contract   | TSM0010228    | 1,5         | California Professional<br>Engineering, Inc. | \$68,870.09         |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
CONSTRUCTION-RELATED ACCEPTANCES**

| #  | APPROVAL<br>DATE | PROJECT   | SPEC #<br>ID# | SUP<br>DIST | CONTRACTOR                             | RETENTION<br>AMOUNT   |
|----|------------------|---|---------------|-------------|--|-----------------------|
| 46 | 12/18/12         | Avenue I, Et Al.<br>Acceptance of Contract  | RDC0015242    | 5           | Silvia Construction, Inc.              | \$104,353.30          |
| 47 | 12/20/12         | Martin Luther King, Jr. Medical Center Data<br>Center Move Management<br>Partial Acceptance of Contract<br>Job Order Contract | NA            | 2           | New Creation Builders                  | \$54,674.33           |
| 48 | 12/24/12         | Garnet Pump Station Rehabilitation<br>Acceptance of Contract  | FCC0001179    | 4           | Bestek Electrical<br>Systems & Company | \$46,051.83           |
|    |                  |   |               |             | <b>TOTAL</b>                           | <b>\$3,530,174.02</b> |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
BID EXTENSION ORDERS**

| # | APPROVAL<br>DATE | PROJECT  | SPEC # | SUP<br>DIST | CONTRACTOR   | RETENTION<br>AMOUNT |
|---|------------------|--|--------|-------------|--------------|---------------------|
| 1 | 11/21/12         | Olive View-UCLA Medical Center Child Care<br>Center Replacement Project<br>Extension of Bid Due Date | 7051   | 5           | Various      | \$0.00              |
|   |                  |  |        |             | <b>TOTAL</b> | <b>\$0.00</b>       |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
CHANGE ORDER REPORT**

| #  | DATE OF C.O. | PROJECT  | SUP DIST  | C.P. # | CONTRACT # | C.O. # | SECTION              | AMOUNT        |
|----|--------------|--|-----------|--------|------------|--------|----------------------|---------------|
| 1  | 10/01/12     | 223rd Street/Wardlow Road                                      | 2,4       | NA     | TSM0010064 | 4      | General Projects-CON | \$7,300.00    |
| 2  | 10/15/12     | Access Bridge over Browns Gulch at San Gabriel Dam             | 5         | NA     | FCC0001086 | 2      | General Projects-CON | \$1,500.00    |
| 3  | 10/11/12     | Access Bridge over Browns Gulch at San Gabriel Dam             | 5         | NA     | FCC0001086 | 3      | General Projects-CON | \$6,870.00    |
| 4  | 10/24/12     | Access Bridge over Browns Gulch at San Gabriel Dam             | 5         | NA     | FCC0001086 | 4      | General Projects-CON | \$17,667.00   |
| 5  | 11/14/12     | Access Bridge over Browns Gulch at San Gabriel Dam             | 5         | NA     | FCC0001086 | 4A     | General Projects-CON | \$10,001.00   |
| 6  | 11/08/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 3A     | General Projects-CON | \$0.00        |
| 7  | 11/05/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 3B     | General Projects-CON | \$0.00        |
| 8  | 11/26/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 3C     | General Projects-CON | \$0.00        |
| 9  | 12/03/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 4A     | General Projects-CON | \$4,742.86    |
| 10 | 10/23/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 6A     | General Projects-CON | \$6,000.00    |
| 11 | 12/03/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 6B     | General Projects-CON | \$1,726.56    |
| 12 | 10/24/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 7      | General Projects-CON | \$1,100.00    |
| 13 | 11/26/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 8      | General Projects-CON | \$5,084.00    |
| 14 | 11/26/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 9      | General Projects-CON | \$11,058.00   |
| 15 | 12/03/12     | Alameda Street over Compton Creek                              | 2         | NA     | RDC0011183 | 10     | General Projects-CON | \$4,264.25    |
| 16 | 11/27/12     | Allen Avenue, Et Al.   | 1,5       | NA     | TSM0010228 | 3A     | General Projects-CON | \$368.00      |
| 17 | 11/27/12     | Allen Avenue, Et Al.   | 1,5       | NA     | TSM0010228 | 9A     | General Projects-CON | \$782.58      |
| 18 | 11/27/12     | Allen Avenue, Et Al.   | 1,5       | NA     | TSM0010228 | 11A    | General Projects-CON | \$850.47      |
| 19 | 11/27/12     | Allen Avenue, Et Al.   | 1,5       | NA     | TSM0010228 | 12     | General Projects-CON | \$0.00        |
| 20 | 11/19/12     | Beech Avenue Watermain Replacement                             | 5         | NA     | WWD4004047 | 4A     | General Projects-CON | \$1,131.26    |
| 21 | 10/02/12     | Beech Avenue Watermain Replacement                             | 5         | NA     | WWD4004047 | 5      | General Projects-CON | \$11,258.42   |
| 22 | 11/19/12     | Beech Avenue Watermain Replacement                             | 5         | NA     | WWD4004047 | 6      | General Projects-CON | \$1,445.62    |
| 23 | 11/19/12     | Beech Avenue Watermain Replacement                             | 5         | NA     | WWD4004047 | 7      | General Projects-CON | \$1,550.00    |
| 24 | 11/19/12     | Beech Avenue Watermain Replacement                             | 5         | NA     | WWD4004047 | 8      | General Projects-CON | \$2,950.00    |
| 25 | 11/19/12     | Beech Avenue Watermain Replacement                             | 5         | NA     | WWD4004047 | 9      | General Projects-CON | \$2,800.00    |
| 26 | 11/19/12     | Beech Avenue Watermain Replacement                             | 5         | NA     | WWD4004047 | 10     | General Projects-CON | \$5,700.00    |
| 27 | 11/19/12     | Beech Avenue Watermain Replacement                             | 5         | NA     | WWD4004047 | 11     | General Projects-CON | \$4,289.10    |
| 28 | 10/16/12     | Beverly Boulevard over Union Pacific Railroad                  | 1         | NA     | RDC0010965 | 11     | General Projects-CON | -\$53,357.53  |
| 29 | 12/17/12     | Beverly Boulevard over Union Pacific Railroad                  | 1         | NA     | RDC0010965 | 11A    | General Projects-CON | \$121.36      |
| 30 | 11/14/12     | Buelah Circle Drainage Improvement                             | 1         | NA     | RDC0015463 | 2      | General Projects-CON | \$1,375.00    |
| 31 | 10/09/12     | Catch Basin Cleanout 2012, Los Angeles River Watershed         | 1,2,3,4,5 | NA     | FMD0003125 | 2      | General Projects-CON | \$3,828.00    |
| 32 | 11/05/12     | Catch Basin Cleanout 2012, San Gabriel River Watershed         | 1,4,5     | NA     | FMD0003121 | 1      | General Projects-CON | -\$5,929.00   |
| 33 | 11/26/12     | Colima Road/La Mirada Boulevard, Et Al.                        | 4         | NA     | TSM0010072 | 10     | General Projects-CON | -\$15,341.68  |
| 34 | 10/01/12     | Colorado Boulevard Streetscape Improvements                    | 5         | NA     | RDC0015182 | 7      | General Projects-CON | \$4,463.00    |
| 35 | 10/01/12     | Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation | 5         | NA     | FCC0001213 | 2      | General Projects-CON | \$888.00      |
| 36 | 10/16/12     | Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation | 5         | NA     | FCC0001213 | 3      | General Projects-CON | \$10,950.00   |
| 37 | 10/10/12     | Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation | 5         | NA     | FCC0001213 | 4      | General Projects-CON | -\$19,000.00  |
| 38 | 10/09/12     | Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation | 5         | NA     | FCC0001213 | 5      | General Projects-CON | \$35,255.12   |
| 39 | 10/16/12     | Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation | 5         | NA     | FCC0001213 | 6      | General Projects-CON | \$2,860.00    |
| 40 | 10/16/12     | Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation | 5         | NA     | FCC0001213 | 7      | General Projects-CON | \$2,000.00    |
| 41 | 11/06/12     | Eaton Wash Dam and Reservoir Inlet/Outlet Works Rehabilitation | 5         | NA     | FCC0001213 | 8      | General Projects-CON | \$55,000.00   |
| 42 | 10/09/12     | Firestone Boulevard  | 1         | NA     | RDC0015423 | 2      | General Projects-CON | \$7,500.00    |
| 43 | 10/23/12     | Firestone Boulevard  | 1         | NA     | RDC0015423 | 3      | General Projects-CON | -\$36,409.00  |
| 44 | 10/30/12     | Firestone Boulevard  | 1         | NA     | RDC0015423 | 4      | General Projects-CON | \$2,148.78    |
| 45 | 11/26/12     | Firestone Boulevard  | 1         | NA     | RDC0015423 | 5      | General Projects-CON | \$9,300.00    |
| 46 | 11/26/12     | Gorman Post Road, Et Al -Phase 2                               | 5         | NA     | RDC0015326 | 9      | General Projects-CON | \$0.00        |
| 47 | 10/10/12     | Gunn Avenue and Du Page Avenue, Et Al.                         | 1,4       | NA     | RDC0015497 | 10     | General Projects-CON | -\$34,618.06  |
| 48 | 12/26/12     | Gunn Avenue and Du Page Avenue, Et Al.                         | 1,4       | NA     | RDC0015497 | 10A    | General Projects-CON | -\$2.16       |
| 49 | 11/14/12     | Hasley Canyon Road at I-5 Interchange                          | 5         | NA     | RDC0014704 | 4A     | General Projects-CON | \$6,000.00    |
| 50 | 12/17/12     | Hasley Canyon Road at I-5 Interchange                          | 5         | NA     | RDC0014704 | 108    | General Projects-CON | \$0.00        |
| 51 | 11/14/12     | Hasley Canyon Road at I-5 Interchange                          | 5         | NA     | RDC0014704 | 110A   | General Projects-CON | \$2,000.20    |
| 52 | 11/07/12     | Hasley Canyon Road at I-5 Interchange                          | 5         | NA     | RDC0014704 | 115A   | General Projects-CON | \$6,968.33    |
| 53 | 11/05/12     | Kanan Road, Tunnel 2 and Tunnel 3 Lining                       | 3         | NA     | RDC0015367 | 1      | General Projects-CON | \$6,500.00    |
| 54 | 12/17/12     | Kanan Road, Tunnel 2 and Tunnel 3 Lining                       | 3         | NA     | RDC0015367 | 1A     | General Projects-CON | \$7,000.00    |
| 55 | 11/13/12     | Kanan Road, Tunnel 2 and Tunnel 3 Lining                       | 3         | NA     | RDC0015367 | 2      | General Projects-CON | \$3,240.00    |
| 56 | 11/28/12     | Kanan Road, Tunnel 2 and Tunnel 3 Lining                       | 3         | NA     | RDC0015367 | 3      | General Projects-CON | \$15,000.00   |
| 57 | 11/29/12     | Kanan Road, Tunnel 2 and Tunnel 3 Lining                       | 3         | NA     | RDC0015367 | 4      | General Projects-CON | \$115,898.00  |
| 58 | 12/17/12     | Kanan Road, Tunnel 2 and Tunnel 3 Lining                       | 3         | NA     | RDC0015367 | 5      | General Projects-CON | \$40,000.00   |
| 59 | 10/25/12     | La Cienega Boulevard/Slauson Avenue Interchange Improvements   | 2         | NA     | RDC0014950 | 12     | General Projects-CON | \$1,380.00    |
| 60 | 10/25/12     | La Cienega Boulevard/Slauson Avenue Interchange Improvements   | 2         | NA     | RDC0014950 | 13     | General Projects-CON | -\$72,106.46  |
| 61 | 10/03/12     | Marina Del Rey 18-inch Waterline Replacement, Phase 2          | 4         | NA     | WWD8000002 | 22A    | General Projects-CON | -\$1,200.00   |
| 62 | 10/29/12     | Marina Del Rey 18-inch Waterline Replacement, Phase 2          | 4         | NA     | WWD8000002 | 23     | General Projects-CON | \$4,000.00    |
| 63 | 11/13/12     | Marina Del Rey 18-inch Waterline Replacement, Phase 2          | 4         | NA     | WWD8000002 | 24     | General Projects-CON | \$3,200.00    |
| 64 | 11/19/12     | Marina Del Rey 18-inch Waterline Replacement, Phase 2          | 4         | NA     | WWD8000002 | 25     | General Projects-CON | -\$100,240.00 |
| 65 | 12/05/12     | Marina Del Rey 18-inch Waterline Replacement, Phase 2          | 4         | NA     | WWD8000002 | 26     | General Projects-CON | \$8,200.00    |
| 66 | 12/05/12     | Marina Del Rey 18-inch Waterline Replacement, Phase 2          | 4         | NA     | WWD8000002 | 27     | General Projects-CON | \$4,300.00    |

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
CHANGE ORDER REPORT**

| #   | DATE<br>OF<br>C.O. | PROJECT   | SUP<br>DIST | C.P. #      | CONTRACT<br># | C.O.<br># | SECTION                        | AMOUNT       |
|-----|--------------------|---|-------------|-------------|---------------|-----------|--------------------------------|--------------|
| 67  | 12/06/12           | Marina Del Rey 18-inch Waterline Replacement, Phase 2                     | 4           | NA          | WWD8000002    | 28        | General Projects-CON           | -\$48,132.00 |
| 68  | 12/26/12           | Marina Del Rey Sanitary Sewer Manhole Lining, Phase 3                     | 4           | NA          | SMDMDR0010    | 1         | General Projects-CON           | \$9,532.00   |
| 69  | 10/03/12           | Market Street Pump Station Upgrade and West Lakewood Pump Station Upgrade | 4           | NA          | FCC0001180    | 3         | General Projects-CON           | \$0.00       |
| 70  | 10/15/12           | Morris Dam Inlet/Outlet Rehabilitation                                    | 5           | NA          | FCC0000496    | 24        | General Projects-CON           | \$56,000.00  |
| 71  | 11/19/12           | Morris Dam Inlet/Outlet Rehabilitation                                    | 5           | NA          | FCC0000496    | 25        | General Projects-CON           | \$1,000.00   |
| 72  | 12/26/12           | Morris Dam Inlet/Outlet Rehabilitation                                    | 5           | NA          | FCC0000496    | 26        | General Projects-CON           | \$650.00     |
| 73  | 12/18/12           | Morris Dam Inlet/Outlet Rehabilitation                                    | 5           | NA          | FCC0000496    | 27        | General Projects-CON           | \$4,500.00   |
| 74  | 11/06/12           | Pacoima Dam Hoist House for Cableway                                      | 5           | NA          | FCC0001146    | 1         | General Projects-CON           | \$1,278.16   |
| 75  | 10/25/12           | Pacoima Dam Hoist House for Cableway                                      | 5           | NA          | FCC0001146    | 2         | General Projects-CON           | -\$13,250.00 |
| 76  | 11/19/12           | Pacoima Dam Hoist House for Cableway                                      | 5           | NA          | FCC0001146    | 4         | General Projects-CON           | \$5,000.00   |
| 77  | 12/12/12           | Pacoima Dam Hoist House for Cableway                                      | 5           | NA          | FCC0001146    | 5         | General Projects-CON           | \$1,300.00   |
| 78  | 12/06/12           | Pacoima Dam Hoist House for Cableway                                      | 5           | NA          | FCC0001146    | 6         | General Projects-CON           | \$9,000.00   |
| 79  | 12/27/12           | Pacoima Dam Hoist House for Cableway                                      | 5           | NA          | FCC0001146    | 7         | General Projects-CON           | \$4,800.00   |
| 80  | 10/25/12           | Painter Avenue/Carmenita Road   | 1,4         | NA          | TSM0010086    | 4A        | General Projects-CON           | -\$3,021.25  |
| 81  | 10/09/12           | Parkway Tree Trimming, Road Divisions 416, 417, & 514, Cycle G            | 4,5         | NA          | RMD1446027    | 1A        | General Projects-CON           | \$0.00       |
| 82  | 10/17/12           | Pathfinder Road   | 4           | NA          | RDC0015342    | 3         | General Projects-CON           | -\$9,046.81  |
| 83  | 10/17/12           | Pathfinder Road   | 4           | NA          | RDC0015342    | 4         | General Projects-CON           | -\$45,393.53 |
| 84  | 10/17/12           | Pathfinder Road   | 4           | NA          | RDC0015342    | 5         | General Projects-CON           | \$0.00       |
| 85  | 12/04/12           | Queensway Southbound Ramps J & K over Harbor Scenic Drive                 | 4           | NA          | RDC0012103    | 12        | General Projects-CON           | \$0.00       |
| 86  | 10/23/12           | Randolph Street   | 1           | NA          | RDC0014410    | 5         | General Projects-CON           | -\$2,309.20  |
| 87  | 12/06/12           | Randolph Street   | 1           | NA          | RDC0014410    | 8         | General Projects-CON           | -\$729.34    |
| 88  | 11/05/12           | Rio Hondo Coastal Basin Spreading Grounds Basin 6E to 8 E Connection      | 2           | NA          | FCC0001195    | 1         | General Projects-CON           | \$0.00       |
| 89  | 11/05/12           | Rubio Wash Storm Drain No. 1 Storm Drain Rehabilitation                   | 5           | NA          | FCC0001202    | 2         | General Projects-CON           | -\$5,760.00  |
| 90  | 10/31/12           | San Gabriel Boulevard / Sierra Madre Boulevard, Et Al.                    | 5           | NA          | TSM0010049    | 1A        | General Projects-CON           | -\$18,000.00 |
| 91  | 11/14/12           | San Gabriel Boulevard / Sierra Madre Boulevard, Et Al.                    | 5           | NA          | TSM0010049    | 3         | General Projects-CON           | \$0.00       |
| 92  | 11/21/12           | San Gabriel River Bike Trail, Phase 3                                     | 4           | 87082       | RDC0015064    | 1         | General Projects-CON           | \$0.00       |
| 93  | 12/26/12           | San Gabriel River Bike Trail, Phase 3                                     | 4           | 87082       | RDC0015064    | 2         | General Projects-CON           | \$6,750.00   |
| 94  | 10/02/12           | San Gabriel River Bike Trail, Phase 4                                     | 4           | 87083       | RDC0015360    | 2         | General Projects-CON           | \$13,000.00  |
| 95  | 10/16/12           | San Gabriel River Bike Trail, Phase 4                                     | 4           | 87083       | RDC0015360    | 3         | General Projects-CON           | \$2,800.00   |
| 96  | 10/11/12           | Santa Anita Dam and Reservoir Sediment Removal and Riser Modification     | 5           | NA          | WRDD0000016   | 13        | General Projects-CON           | \$4,500.00   |
| 97  | 10/22/12           | Santa Anita Dam and Reservoir Sediment Removal and Riser Modification     | 5           | NA          | WRDD0000016   | 15        | General Projects-CON           | \$11,529.50  |
| 98  | 10/22/12           | Santa Anita Dam and Reservoir Sediment Removal and Riser Modification     | 5           | NA          | WRDD0000016   | 16        | General Projects-CON           | \$8,300.00   |
| 99  | 11/05/12           | Santa Anita Dam and Reservoir Sediment Removal and Riser Modification     | 5           | NA          | WRDD0000016   | 18        | General Projects-CON           | \$6,000.00   |
| 100 | 11/14/12           | Santa Anita Dam and Reservoir Sediment Removal and Riser Modification     | 5           | NA          | WRDD0000016   | 19        | General Projects-CON           | \$1,500.00   |
| 101 | 12/03/12           | Santa Anita Dam and Reservoir Sediment Removal and Riser Modification     | 5           | NA          | WRDD0000016   | 20        | General Projects-CON           | \$20,000.00  |
| 102 | 10/16/12           | Sepulveda Feeder Service Connection WB26 Modifications                    | 2           | NA          | WWD2900033    | 1         | General Projects-CON           | \$8,190.90   |
| 103 | 11/19/12           | Sepulveda Feeder Service Connection WB26 Modifications                    | 2           | NA          | WWD2900033    | 11        | General Projects-CON           | \$25,000.00  |
| 104 | 12/05/12           | Sewer Rehabilitation Project No. 6  | 1           | NA          | SMDAC00133    | 1A        | General Projects-CON           | -\$2,130.00  |
| 105 | 12/05/12           | Sewer Rehabilitation Project No. 6  | 1           | NA          | SMDAC00133    | 2         | General Projects-CON           | -\$200.00    |
| 106 | 12/12/12           | Sierra Highway  | 5           | NA          | RDC0014409    | 36        | General Projects-CON           | -\$24,951.80 |
| 107 | 10/18/12           | Valinda Vine Planting, Phase 2  | 1           | NA          | RDC0015512    | 1A        | General Projects-CON           | -\$6,800.00  |
| 108 | 10/18/12           | Valinda Vine Planting, Phase 2  | 1           | NA          | RDC0015512    | 4         | General Projects-CON           | -\$10,245.00 |
| 109 | 11/21/12           | Vermont Avenue, Et Al.  | 2,4         | NA          | TSM0010063    | 7         | General Projects-CON           | -\$2,500.00  |
| 110 | 11/28/12           | Workman Mill Road   | 1           | NA          | SLT0000004    | 3         | General Projects-CON           | \$0.00       |
| 111 | 10/04/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0101_CO   | Earthquake Recovery Operations | -\$27,706.00 |
| 112 | 10/04/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0102_CO   | Earthquake Recovery Operations | -\$7,621.00  |
| 113 | 10/09/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0103_CO   | Earthquake Recovery Operations | \$75,330.00  |
| 114 | 11/26/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0104_CO   | Earthquake Recovery Operations | \$3,603.00   |
| 115 | 10/04/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0105_CO   | Earthquake Recovery Operations | \$1,752.00   |
| 116 | 10/04/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0106_CO   | Earthquake Recovery Operations | \$21,732.00  |
| 117 | 10/24/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0107_CO   | Earthquake Recovery Operations | \$30,188.00  |
| 118 | 11/06/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0108_CO   | Earthquake Recovery Operations | \$443.00     |
| 119 | 11/06/12           | Bob Hope Patriotic Hall Refurb. Ph 2                                      | 1           | 86491/88948 | PW13288       | 0109_CO   | Earthquake Recovery Operations | \$1,612.00   |

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**DELEGATION OF AUTHORITY  
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| #   | DATE<br>OF<br>C.O. | PROJECT                            | SUP<br>DIST | C.P. # | CONTRACT<br># | C.O.<br># | SECTION                                 | AMOUNT       |
|-----|--------------------|------------------------------------|-------------|--------|---------------|-----------|---|--------------|
| 120 | 10/02/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0004      | Sheriff Projects                        | \$67,075.62  |
| 121 | 10/02/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0005      | Sheriff Projects                        | \$8,904.51   |
| 122 | 10/09/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0006      | Sheriff Projects                        | \$31,214.52  |
| 123 | 10/11/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0007      | Sheriff Projects                        | \$42,029.07  |
| 124 | 11/01/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0008      | Sheriff Projects                        | \$74,871.30  |
| 125 | 11/01/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0009      | Sheriff Projects                        | \$7,186.76   |
| 126 | 11/07/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0010      | Sheriff Projects                        | -\$10,572.23 |
| 127 | 11/12/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0011      | Sheriff Projects                        | \$35,518.23  |
| 128 | 11/20/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0012      | Sheriff Projects                        | \$17,133.00  |
| 129 | 11/28/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0013      | Sheriff Projects                        | \$27,220.53  |
| 130 | 11/28/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0014      | Sheriff Projects                        | \$10,543.71  |
| 131 | 12/04/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0015      | Sheriff Projects                        | \$28,217.40  |
| 132 | 12/05/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0016      | Sheriff Projects                        | -\$20,582.29 |
| 133 | 12/11/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0017      | Sheriff Projects                        | \$6,368.46   |
| 134 | 12/21/12           | BRTC Academy Relocation            | 1           | 86801  | PW13594       | 0018      | Sheriff Projects                        | \$11,511.68  |
| 135 | 10/18/12           | BRTC SEB Replacement Project       | 1           | 77397  | PW13490       | 00017     | Sheriff Projects                        | \$925.25     |
| 136 | 10/15/12           | Hall of Justice Repair and Reuse   | 1           | 86630  | PW13499       | 019_CO    | Courts Projects                         | \$3,199.00   |
| 137 | 11/15/12           | Hall of Justice Repair and Reuse   | 1           | 86630  | PW13499       | 020_CO    | Courts Projects                         | -\$28,552.00 |
| 138 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00079     | General Projects PMD II -<br>Parks SD 2 | \$10,427.08  |
| 139 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00080     | General Projects PMD II -<br>Parks SD 2 | \$3,687.50   |
| 140 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00081     | General Projects PMD II -<br>Parks SD 2 | \$4,244.98   |
| 141 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00082     | General Projects PMD II -<br>Parks SD 2 | \$8,470.37   |
| 142 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00083     | General Projects PMD II -<br>Parks SD 2 | \$7,380.32   |
| 143 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00084     | General Projects PMD II -<br>Parks SD 2 | \$4,499.64   |
| 144 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00085     | General Projects PMD II -<br>Parks SD 2 | \$5,917.96   |
| 145 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00086     | General Projects PMD II -<br>Parks SD 2 | \$1,876.91   |
| 146 | 10/01/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00087     | General Projects PMD II -<br>Parks SD 2 | \$3,647.59   |
| 147 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00088     | General Projects PMD II -<br>Parks SD 2 | \$3,629.94   |
| 148 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00089     | General Projects PMD II -<br>Parks SD 2 | \$2,011.05   |
| 149 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00090     | General Projects PMD II -<br>Parks SD 2 | \$497.29     |
| 150 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00091     | General Projects PMD II -<br>Parks SD 2 | \$1,855.47   |
| 151 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00092     | General Projects PMD II -<br>Parks SD 2 | \$7,313.23   |
| 152 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00093     | General Projects PMD II -<br>Parks SD 2 | \$1,800.00   |
| 153 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00094     | General Projects PMD II -<br>Parks SD 2 | \$1,958.14   |
| 154 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00095     | General Projects PMD II -<br>Parks SD 2 | \$1,391.61   |
| 155 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00096     | General Projects PMD II -<br>Parks SD 2 | \$2,975.25   |
| 156 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00097     | General Projects PMD II -<br>Parks SD 2 | \$1,536.22   |
| 157 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00098     | General Projects PMD II -<br>Parks SD 2 | \$672.46     |
| 158 | 10/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00099     | General Projects PMD II -<br>Parks SD 2 | \$3,382.08   |
| 159 | 11/06/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00100     | General Projects PMD II -<br>Parks SD 2 | \$512.63     |
| 160 | 11/06/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00101     | General Projects PMD II -<br>Parks SD 2 | \$1,340.71   |
| 161 | 11/06/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00102     | General Projects PMD II -<br>Parks SD 2 | \$1,919.76   |
| 162 | 11/06/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00103     | General Projects PMD II -<br>Parks SD 2 | \$6,893.56   |
| 163 | 12/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00104     | General Projects PMD II -<br>Parks SD 2 | \$11,327.54  |
| 164 | 12/18/12           | Alondra Park-Pool_Water Play Skate | 2           | 86749  | PW13423       | 00105     | General Projects PMD II -<br>Parks SD 2 | \$10,848.31  |

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**DELEGATION OF AUTHORITY  
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| #   | DATE OF C.O. | PROJECT                              | SUP DIST | C.P. # | CONTRACT # | C.O. # | SECTION                                | AMOUNT       |
|-----|--------------|--------------------------------------|----------|--------|------------|--------|--|--------------|
| 165 | 12/18/12     | Alondra Park-Pool_Water Play Skate   | 2        | 86749  | PW13423    | 00106  | General Projects PMD II - Parks SD 2   | \$10,485.44  |
| 166 | 12/18/12     | Alondra Park-Pool_Water Play Skate   | 2        | 86749  | PW13423    | 00107  | General Projects PMD II - Parks SD 2   | \$10,421.12  |
| 167 | 12/03/12     | Dominguez Channel Greenway           | 2        | NA     | PW13549    | 0002   | Earthquake Recovery Operations         | \$6,039.38   |
| 168 | 12/03/12     | Dominguez Channel Greenway           | 2        | NA     | PW13549    | 0003   | Earthquake Recovery Operations         | \$13,462.06  |
| 169 | 10/10/12     | East Rancho Dominguez Library        | 2        | 77600  | PW13495    | 00019  | General Projects PMD I                 | \$34,873.00  |
| 170 | 10/10/12     | East Rancho Dominguez Library        | 2        | 77600  | PW13495    | 00020  | General Projects PMD I                 | \$30,518.00  |
| 171 | 10/10/12     | East Rancho Dominguez Library        | 2        | 77600  | PW13495    | 00021  | General Projects PMD I                 | \$31,253.00  |
| 172 | 10/04/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 139    | Health Projects I                      | \$126,031.00 |
| 173 | 10/04/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 140    | Health Projects I                      | \$98,116.00  |
| 174 | 10/05/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 146    | Health Projects I                      | \$29,982.00  |
| 175 | 10/05/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 148    | Health Projects I                      | -\$26,892.00 |
| 176 | 10/11/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 149    | Health Projects I                      | \$33,629.00  |
| 177 | 10/05/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 150    | Health Projects I                      | \$6,552.00   |
| 178 | 10/05/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 151    | Health Projects I                      | -\$6,436.00  |
| 179 | 10/05/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 152    | Health Projects I                      | \$3,023.00   |
| 180 | 10/05/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 153    | Health Projects I                      | \$24,863.00  |
| 181 | 10/05/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 154    | Health Projects I                      | \$19,709.00  |
| 182 | 10/11/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 155    | Health Projects I                      | \$43,913.00  |
| 183 | 10/05/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 156    | Health Projects I                      | \$3,645.00   |
| 184 | 10/15/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 157    | Health Projects I                      | \$23,169.00  |
| 185 | 10/17/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 158    | Health Projects I                      | \$15,340.00  |
| 186 | 10/18/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 159    | Health Projects I                      | \$37,392.00  |
| 187 | 10/23/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 160    | Health Projects I                      | \$4,616.00   |
| 188 | 10/23/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 161    | Health Projects I                      | \$7,682.00   |
| 189 | 11/19/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 162    | Health Projects I                      | \$130,881.00 |
| 190 | 10/31/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 163    | Health Projects I                      | \$38,911.00  |
| 191 | 11/07/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 164    | Health Projects I                      | \$10,188.00  |
| 192 | 11/07/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 165    | Health Projects I                      | \$3,680.00   |
| 193 | 11/28/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 166    | Health Projects I                      | \$11,443.00  |
| 194 | 12/20/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 167    | Health Projects I                      | \$176,968.00 |
| 195 | 11/28/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 168    | Health Projects I                      | \$3,989.00   |
| 196 | 12/04/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 169    | Health Projects I                      | \$2,773.00   |
| 197 | 12/20/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 170    | Health Projects I                      | \$40,483.00  |
| 198 | 12/19/12     | Harbor-UCLA MC Surgery/ER Addition   | 2        | 69220  | PW13280    | 171    | Health Projects I                      | \$3,332.00   |
| 199 | 12/18/12     | Lennox Library and Community Center  | 2        | 77605  | PW13643    | 00001  | General Projects PMD II - Te-Ling Chou | \$3,878.00   |
| 200 | 12/18/12     | Lennox Library and Community Center  | 2        | 77605  | PW13643    | 00002  | General Projects PMD II - Te-Ling Chou | \$7,955.00   |
| 201 | 10/31/12     | MLK Hospital IPT Renovation          | 2        | 88945  | PW13473    | 00071  | Health Projects I                      | \$142,515.00 |
| 202 | 10/23/12     | MLK Hospital IPT Renovation          | 2        | 88945  | PW13473    | 00072  | Health Projects I                      | \$21,315.00  |
| 203 | 11/05/12     | MLK Hospital IPT Renovation          | 2        | 88945  | PW13473    | 00077  | Health Projects I                      | \$26,769.00  |
| 204 | 11/05/12     | MLK Hospital IPT Renovation          | 2        | 88945  | PW13473    | 00078  | Health Projects I                      | \$21,461.00  |
| 205 | 12/05/12     | MLK Hospital IPT Renovation          | 2        | 88945  | PW13473    | 00081  | Health Projects I                      | \$44,997.00  |
| 206 | 12/19/12     | MLK Hospital IPT Renovation          | 2        | 88945  | PW13473    | 00082  | Health Projects I                      | \$25,784.00  |
| 207 | 12/19/12     | MLK Hospital IPT Renovation          | 2        | 88945  | PW13473    | 00087  | Health Projects I                      | \$42,250.00  |
| 208 | 12/17/12     | MLK Hospital IPT Renovation          | 2        | 88945  | PW13473    | 00095  | Health Projects I                      | \$38,615.00  |
| 209 | 10/31/12     | Barton Fuel System Refurbishment     | 3        | 89032  | PW13653    | 00003  | Fire Projects                          | \$2,470.79   |
| 210 | 10/31/12     | Barton Fuel System Refurbishment     | 3        | 89032  | PW13653    | 00004  | Fire Projects                          | \$809.14     |
| 211 | 11/08/12     | Barton Fuel System Refurbishment     | 3        | 89032  | PW13653    | 00005  | Fire Projects                          | \$4,990.58   |
| 212 | 11/08/12     | Barton Fuel System Refurbishment     | 3        | 89032  | PW13653    | 00006  | Fire Projects                          | \$1,950.53   |
| 213 | 11/15/12     | Barton Fuel System Refurbishment     | 3        | 89032  | PW13653    | 00007  | Fire Projects                          | \$1,086.45   |
| 214 | 12/19/12     | Barton Fuel System Refurbishment     | 3        | 89032  | PW13653    | 00008  | Fire Projects                          | \$7,323.79   |
| 215 | 11/07/12     | Castaic Sports Complex Pool          | 5        | 69557  | PW13513    | 00001  | General Projects PMD I                 | \$41,452.00  |
| 216 | 10/09/12     | Fire Station 150                     | 5        | 88936  | PW13462    | 00017  | Fire Projects                          | \$3,468.00   |
| 217 | 12/18/12     | Fire Station 150                     | 5        | 88936  | PW13462    | 00018  | Fire Projects                          | \$20,051.00  |
| 218 | 11/14/12     | HDHS-Multiserv. Ambulatory Care Ctr. | 5        | 77350  | PW13498    | 00003  | General Projects PMD I                 | \$15,654.00  |
| 219 | 10/18/12     | Quartz Hill Storm Drain Project      | 5        | NA     | PW13538    | 00018  | Earthquake Recovery Operations         | \$48,766.50  |
| 220 | 10/18/12     | Quartz Hill Storm Drain Project      | 5        | NA     | PW13538    | 00019  | Earthquake Recovery Operations         | \$86,817.20  |
| 221 | 10/18/12     | Quartz Hill Storm Drain Project      | 5        | NA     | PW13538    | 00020  | Earthquake Recovery Operations         | \$87,122.60  |
| 222 | 11/26/12     | Quartz Hill Storm Drain Project      | 5        | NA     | PW13538    | 00021  | Earthquake Recovery Operations         | \$194,213.00 |

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
CHANGE ORDER REPORT**

| #   | DATE<br>OF<br>C.O. | PROJECT                              | SUP<br>DIST | C.P. # | CONTRACT<br># | C.O.<br># | SECTION                        | AMOUNT                |
|-----|--------------------|--------------------------------------|-------------|--------|---------------|-----------|--------------------------------|-----------------------|
| 223 | 11/26/12           | Quartz Hill Storm Drain Project      | 5           | NA     | PW13538       | 00022     | Earthquake Recovery Operations | \$57,052.16           |
| 224 | 11/19/12           | Quartz Hill Storm Drain Project      | 5           | NA     | PW13538       | 00023     | Earthquake Recovery Operations | \$26,900.00           |
| 225 | 11/26/12           | Quartz Hill Storm Drain Project      | 5           | NA     | PW13538       | 00024     | Earthquake Recovery Operations | \$14,797.14           |
| 226 | 12/17/12           | Quartz Hill Storm Drain Project      | 5           | NA     | PW13538       | 00025     | Earthquake Recovery Operations | \$33,664.31           |
| 227 | 12/17/12           | Quartz Hill Storm Drain Project      | 5           | NA     | PW13538       | 00026     | Earthquake Recovery Operations | \$28,176.00           |
| 228 | 10/15/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00040     | Health Projects II             | \$9,846.00            |
| 229 | 10/15/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00042     | Health Projects II             | \$8,901.00            |
| 230 | 10/15/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00043     | Health Projects II             | \$9,990.00            |
| 231 | 10/15/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00044     | Health Projects II             | \$8,147.00            |
| 232 | 10/15/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00045     | Health Projects II             | \$5,241.00            |
| 233 | 10/15/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00046     | Health Projects II             | \$15,000.00           |
| 234 | 10/31/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00047     | Health Projects II             | \$9,023.00            |
| 235 | 11/07/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00048     | Health Projects II             | \$9,476.00            |
| 236 | 11/07/12           | Stephen Sorensen Park Gym Comm Bldg. | 5           | 69276  | PW13439       | 00049     | Health Projects II             | \$7,650.00            |
|     |                    |                                      |             |        |               |           | <b>TOTAL</b>                   | <b>\$2,802,947.96</b> |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
JOB ORDER CONTRACT WORK ORDERS**

| #  | NOTICE TO<br>PROCEED<br>DATE | WORK ORDER TITLE  | WORK<br>ORDER # | SUP<br>DIST | COMPANY<br>NAME          | NTP<br>AMOUNT  |
|----|------------------------------|---|-----------------|-------------|--------------------------|----------------|
| 1  | 10/01/12                     | Biscailuz-Proceed Orders 17, 18, 19, 20,<br>and 21          | 1029-008.26     | 1           | Minco                    | \$106,986.96   |
| 2  | 10/01/12                     | Imperial Yard Bldg 8 Demo & Bldg 3<br>Reroof-Addl Scope     | 1111-009.01     | 1           | Pub                      | \$737.37       |
| 3  | 10/02/12                     | OVMC-Fire Disaster Recovery Project-<br>Fence Rental        | 812-006.21      | 5           | MTM                      | \$12,173.20    |
| 4  | 10/02/12                     | LA River Headwaters (Part I)-SWPPP<br>and Temporary Office  | 1115-007.00     | 3           | New Creation<br>Builders | \$43,071.06    |
| 5  | 10/04/12                     | Mill Creek Monitoring Station-Air<br>Temperature            | 917-005.02      | 5           | Bestek                   | \$4,340.09     |
| 6  | 10/04/12                     | Alcazar Yard Electrical Distribution<br>System Upgrade      | 919-007.27      | 1           | Torres                   | \$10,786.36    |
| 7  | 10/04/12                     | Coroner-Phase 0-Additional Receptacles                      | 1017-004.04     | 1           | Torres                   | \$21,884.05    |
| 8  | 10/04/12                     | Del Aire General Improvements-Picnic<br>Area Hydroseeding   | 1019-006.13     | 2           | Torres                   | \$16,375.30    |
| 9  | 10/04/12                     | Bob Hope Patriotic Hall-Grow Test                           | 1111-023.01     | 1           | Pub                      | \$1,819.12     |
| 10 | 10/09/12                     | E-Kitchen Freeze, Refrigerator & Exhaust<br>Hood Evaluation | 1109-012.01     | 2           | Pub                      | \$2,560.00     |
| 11 | 10/09/12                     | CP1 CW Supports Epoxy Paint Beams                           | 1111-017.01     | 2           | Pub                      | \$6,371.13     |
| 12 | 10/10/12                     | Coroner-Phase 1 Additional High Voltage<br>Coordination     | 1018-001.06     | 1           | Torres                   | \$11,840.00    |
| 13 | 10/10/12                     | Del Aire General Improvements-Soil<br>Import and Spreading  | 1019-006.14     | 2           | Torres                   | \$3,608.96     |
| 14 | 10/10/12                     | OVMC HR Building Fire Damage<br>Recovery                    | 1111-016.00     | 5           | Pub                      | \$290,177.11   |
| 15 | 10/10/12                     | Coroner-Heat Pump   | 1113-006.01     | 1           | Torres                   | \$24,760.40    |
| 16 | 10/10/12                     | Coroner-Replace Duct Insulation                             | 1113-009.00     | 1           | Torres                   | \$37,704.30    |
| 17 | 10/11/12                     | Whiteman Airport Entrance Drainage<br>Project               | 1114-009.00     | 3           | New Creation<br>Builders | \$29,954.65    |
| 18 | 10/15/12                     | Will Rogers State Beach-Exit                                | 1110-009.00     | 3           | New Creation<br>Builders | \$224,798.32   |
| 19 | 10/15/12                     | Eugene A. Obregon Pool & Pool Bldg<br>Renovation Project    | 1120-002.01     | 1           | Torres                   | \$1,678,339.18 |
| 20 | 10/17/12                     | OVMC Shade Pavilion Repairs-PCO 6                           | 1108-001.06     | 5           | New Creation<br>Builders | \$478.58       |
| 21 | 10/18/12                     | MLK Data Center Move Mgmt. Phase II<br>Construction         | 1126-003.00     | 2           | MTM                      | \$193,303.86   |
| 22 | 10/18/12                     | Topanga Creek Embankment-Jute Mesh                          | 1129-001.01     | 3           | Pub                      | \$1,741.86     |
| 23 | 10/22/12                     | Biscailuz Amphitheater Unforeseen<br>Conditions             | 1029-008.29     | 1           | Minco                    | \$5,498.20     |
| 24 | 10/22/12                     | EVR Phase II-Credit De-scope Saticoy<br>EVR Site            | 1113-005.02     | 3           | Torres                   | -\$33,030.62   |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
JOB ORDER CONTRACT WORK ORDERS**

| #  | NOTICE TO<br>PROCEED<br>DATE | WORK ORDER TITLE  | WORK<br>ORDER # | SUP<br>DIST | COMPANY<br>NAME       | NTP<br>AMOUNT  |
|----|------------------------------|---|-----------------|-------------|-----------------------|----------------|
| 25 | 10/22/12                     | Hawkins IT Reroute (Wilmington to Vault 3) CO-CREDIT        | 1118-005.03     | 2           | New Creation Builders | -\$10,000.00   |
| 26 | 10/22/12                     | Alondra Park Pool Remedial Work                             | 1129-003.00     | 2           | Pub                   | \$324,565.11   |
| 27 | 10/23/12                     | Alcazar Yard Electrical Distribution System Upgrade         | 919-007.30      | 1           | Torres                | \$26,958.28    |
| 28 | 10/23/12                     | San Dimas Dam Maintenance Project                           | 1117-001.02     | 5           | Pub                   | \$108,360.32   |
| 29 | 10/24/12                     | MD1-Restroom Renovations-Additional Work                    | 1109-002.03     | 1           | Pub                   | \$933.55       |
| 30 | 10/24/12                     | Eaton Yard Re-roofing-Building 2 and Relief Quarters        | 1111-005.01     | 5           | Pub                   | \$8,198.73     |
| 31 | 10/24/12                     | San Gabriel Rubber Dam                                      | 1203-001.00     | 1           | New Creation Builders | \$611,031.47   |
| 32 | 10/25/12                     | Sorensen Gym Low Voltage Wire                               | 1113-008.01     | 5           | Torres                | \$4,820.23     |
| 33 | 10/25/12                     | OVMC Site Prep-Paving Under Ramps, Stairs & Landings        | 1108-002.05     | 5           | New Creation Builders | \$9,409.06     |
| 34 | 10/25/12                     | OVMC Site Prep-Pavement Under Landings                      | 1108-002.07     | 5           | New Creation Builders | \$26,657.04    |
| 35 | 10/25/12                     | Coroner-Phase 2b, 3 and 4-Moisture Barrier for VCT          | 1113-006.02     | 1           | Torres                | \$9,768.00     |
| 36 | 10/25/12                     | Topanga Library Miscellaneous Repairs                       | 1115-008.00     | 3           | New Creation Builders | \$10,711.03    |
| 37 | 10/25/12                     | Alondra Park Pool Remedial Work                             | 1126-002.00     | 2           | MTM                   | \$346,939.25   |
| 38 | 10/29/12                     | Santa Monica Canyon Channel Rubber Dam                      | 1111-001.02     | 3           | Pub                   | \$10,361.54    |
| 39 | 10/29/12                     | Virginia Robinson Gardens Water Infiltration Repairs        | 1115-006.00     | 3           | New Creation Builders | \$45,012.91    |
| 40 | 10/30/12                     | MD5 Roofing/Gutters/Downspouts-Credit for Roof/Roll Up Door | 1029-011.03     | 5           | Minco                 | -\$15,947.22   |
| 41 | 10/30/12                     | MD5 Roofing/Gutters/Downspouts-Credit Awnings               | 1029-011.04     | 5           | Minco                 | -\$34,434.11   |
| 42 | 10/31/12                     | Unforeseen Roof Coring at Mechanical Piping for CP1         | 1033-035.01     | 2           | MTM                   | \$6,294.86     |
| 43 | 10/31/12                     | Fire Mains OVMC-Unforeseen Conditions                       | 1109-017.01     | 5           | Pub                   | \$23,532.62    |
| 44 | 10/31/12                     | Fire Mains OVMC-Unforeseen Conditions                       | 1109-017.02     | 5           | Pub                   | \$77,999.00    |
| 45 | 10/31/12                     | Sorensen Gym Signs  | 1113-008.03     | 5           | Torres                | \$1,398.61     |
| 46 | 10/31/12                     | MLK Data Center Server Migration                            | 1126-004.00     | 2           | MTM                   | \$28,887.08    |
| 47 | 11/05/12                     | San Gabriel Rubber Dam                                      | 1203-001.01     | 1           | New Creation Builders | \$168,245.00   |
| 48 | 11/06/12                     | Dunsmuir Sediment Placement Phase III                       | 1110-016.00     | 5           | New Creation Builders | \$229,570.67   |
| 49 | 11/06/12                     | Marvin Braude Bike Trail Rehab. Phase 2                     | 1112-002.00     | 4           | New Creation Builders | \$1,051,742.84 |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
JOB ORDER CONTRACT WORK ORDERS**

| #  | NOTICE TO<br>PROCEED<br>DATE | WORK ORDER TITLE   | WORK<br>ORDER # | SUP<br>DIST | COMPANY<br>NAME       | NTP<br>AMOUNT  |
|----|------------------------------|--|-----------------|-------------|-----------------------|----------------|
| 50 | 11/06/12                     | Ranch Fire Rail and Timber Foundation Removal              | 1112-003.00     | 5           | New Creation Builders | \$323,414.09   |
| 51 | 11/06/12                     | HHH Chiller Replacement Project                            | 1122-007.00     | 2           | New Creation Builders | \$25,686.53    |
| 52 | 11/07/12                     | May SPS Erosion Control Hydro Seed                         | 1112-004.00     | 5           | New Creation Builders | \$345,991.23   |
| 53 | 11/07/12                     | Castaic Lake Dock Building Renovation Project              | 1129-002.00     | 5           | Pub                   | \$264,777.22   |
| 54 | 11/08/12                     | Admiralty Way Street Improvement Tree Removal              | 1118-008.00     | 4           | New Creation Builders | \$63,135.96    |
| 55 | 11/13/12                     | Point Dume Beach Parking Repairs Project                   | 1129-006.00     | 3           | Pub                   | \$16,750.70    |
| 56 | 11/14/12                     | Miscellaneous Work for Ranger's Residence                  | 1025-006.04     | 5           | Torres                | \$2,210.99     |
| 57 | 11/14/12                     | OVMC Site Prep-Area 3 Water and Sewer Relocation           | 1108-002.10     | 5           | New Creation Builders | \$32,776.03    |
| 58 | 11/14/12                     | Del Aire Community Building Expansion                      | 1120-003.00     | 2           | Torres                | \$29,198.80    |
| 59 | 11/14/12                     | MLK Unforeseen ADA Access Requirements at Main Entrance    | 1126-009.00     | 2           | MTM                   | \$47,938.31    |
| 60 | 11/15/12                     | Harbor UCLA Data Center Upgrade                            | 1105-005.00     | 2           | Mackone               | \$1,276,544.05 |
| 61 | 11/15/12                     | MLK/Make Ready/Permit 15.1-Emergency Power Duct Bank       | 1118-010.00     | 2           | New Creation Builders | \$53,414.05    |
| 62 | 11/19/12                     | Unforeseen Existing Site Utilities RFI 024, 027, 031 & 035 | 1112-005.00     | 2           | New Creation Builders | \$44,633.37    |
| 63 | 11/20/12                     | MLK Make Ready-Sandblast and Sidewalk Modifications        | 1112-008.00     | 2           | New Creation Builders | \$18,663.55    |
| 64 | 11/20/12                     | BSD La Puente District Office                              | 1112-010.00     | 1           | New Creation Builders | \$54,255.78    |
| 65 | 11/20/12                     | MLK Unforeseen 18-Inch SD Relocation                       | 1118-011.00     | 2           | New Creation Builders | \$49,631.33    |
| 66 | 11/20/12                     | ESFVFSC Project Van Nuys-Abatement and Demo                | 1129-005.00     | 3           | Pub                   | \$1,454,135.97 |
| 67 | 11/26/12                     | MLK HUI AHU PH 1-Test No. 1, 2, 4, 5 and 6                 | 1123-001.00     | 2           | Ace Engineering       | \$176,966.08   |
| 68 | 11/26/12                     | MLK NEWCO Temporary Telephone Cable                        | 1201-009.00     | 2           | Ace Engineering       | \$7,543.95     |
| 69 | 11/27/12                     | DPW HQ-Domestic Water Booster Pump Replacement             | 1035-005.02     | 5           | MTM                   | \$4,483.85     |
| 70 | 11/28/12                     | Pacoima Dam-Bridge Maintenance Project CREDIT              | 1119-004.01     | 3,5         | New Creation Builders | -\$2,325.15    |
| 71 | 11/28/12                     | Del Aire Community Building Expansion                      | 1120-003.01     | 2           | Torres                | \$9,213.60     |
| 72 | 11/29/12                     | Fire Fleet Maintenance Facility Refurbishment              | 1114-004.02     | 1           | New Creation Builders | \$14,526.46    |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
JOB ORDER CONTRACT WORK ORDERS**

| #  | NOTICE TO<br>PROCEED<br>DATE | WORK ORDER TITLE  | WORK<br>ORDER # | SUP<br>DIST | COMPANY<br>NAME       | NTP<br>AMOUNT  |
|----|------------------------------|---|-----------------|-------------|-----------------------|----------------|
| 73 | 11/29/12                     | Point Dume Beach Parking Lot-Sand Removal                     | 1129-006.01     | 3           | Pub                   | \$1,168.92     |
| 74 | 12/03/12                     | OVMC-Medical Air compressor                                   | 1113-002.02     | 5           | Torres                | \$21,540.92    |
| 75 | 12/04/12                     | Admiralty Way Tree Removal                                    | 1118-008.01     | 4           | New Creation Builders | \$404.81       |
| 76 | 12/04/12                     | Admiralty Way Settlement Repair Project-Crack Repairs         | 1128-001.02     | 4           | Mackone               | \$12,975.35    |
| 77 | 12/05/12                     | LAC+USC Post Occupancy  | 1104-001.00     | 1           | Angeles               | \$153,233.92   |
| 78 | 12/05/12                     | Charter Oak Park General Improvements                         | 1113-003.05     | 5           | Torres                | \$5,186.81     |
| 79 | 12/06/12                     | Sorensen Gym Low Voltage Wire                                 | 1113-008.08     | 5           | Torres                | \$8,102.48     |
| 80 | 12/10/12                     | OVMC Site Preparation   | 1108-002.11     | 5           | New Creation Builders | \$27,011.39    |
| 81 | 12/10/12                     | Sorensen Gym Low Voltage Wire                                 | 1113-008.04     | 5           | Torres                | \$79,042.29    |
| 82 | 12/11/12                     | Hollydale Yard Main Office HVAC Repair                        | 1121-010.00     | 4           | New Creation Builders | \$8,382.79     |
| 83 | 12/12/12                     | Sorensen Gym Low Voltage Wire                                 | 1113-008.07     | 5           | Torres                | \$9,025.97     |
| 84 | 12/12/12                     | LA River Headwaters Project-Landscape South Channel           | 1115-005.00     | 3           | New Creation Builders | \$1,838,943.45 |
| 85 | 12/12/12                     | LA River Headwaters (Part I)-Landscape-North Channel          | 1121-006.00     | 3           | New Creation Builders | \$1,911,377.65 |
| 86 | 12/12/12                     | LA River Headwaters Project-Implementation of SWPPP           | 1121-009.00     | 3           | New Creation Builders | \$195,386.51   |
| 87 | 12/13/12                     | EVR II Phase II-Repair Faulty Sensor Altadena Site            | 1113-005.03     | 5           | Torres                | \$758.07       |
| 88 | 12/17/12                     | Central Lower Yard Bldg #1 Window Replacement                 | 1024-005.01     | 1           | Torres                | \$4,451.65     |
| 89 | 12/17/12                     | Hancock Park Pit 91 Sewer Connection                          | 1108-005.03     | 3           | New Creation Builders | \$62,290.11    |
| 90 | 12/17/12                     | Del Aire Community Building Expansion                         | 1120-003.02     | 2           | Torres                | \$1,217.03     |
| 91 | 12/17/12                     | Del Aire Community Building Expansion                         | 1120-003.03     | 2           | Torres                | \$1,562.35     |
| 92 | 12/17/12                     | Admiralty Way Settlement Repair Project                       | 1128-001.03     | 4           | Mackone               | \$72,547.86    |
| 93 | 12/18/12                     | RD 558 Minor Concrete Repair                                  | 1117-004.00     | 5           | Pub                   | \$64,015.58    |
| 94 | 12/18/12                     | Cogen Landfill Chain Link Fence                               | 1127-003.00     | 1           | MTM                   | \$6,423.63     |
| 95 | 12/19/12                     | Coroner-Additional Access Panels RFI 108                      | 1016-004.05     | 1           | Torres                | \$17,287.38    |
| 96 | 12/19/12                     | Coroner-Additional Access Panel for Fire Sprinklers (RFI 109) | 1016-004.06     | 1           | Torres                | \$8,400.09     |
| 97 | 12/19/12                     | Coroner-Phase 0-Conduit                                       | 1017-004.11     | 1           | Torres                | \$36,663.15    |
| 98 | 12/19/12                     | Coroner-Phase 0-Panel   | 1017-004.13     | 1           | Torres                | \$16,943.83    |
| 99 | 12/19/12                     | MD 5 Buildings and Ground Improvements                        | 1110-005.02     | 5           | New Creation Builders | \$4,830.00     |

**DELEGATION OF AUTHORITY  
OCTOBER THROUGH DECEMBER 2012  
JOB ORDER CONTRACT WORK ORDERS**

| #   | NOTICE TO<br>PROCEED<br>DATE | WORK ORDER TITLE                                    | WORK<br>ORDER # | SUP<br>DIST | COMPANY<br>NAME       | NTP<br>AMOUNT          |
|-----|------------------------------|---|-----------------|-------------|-----------------------|------------------------|
| 100 | 12/19/12                     | MD 5 Buildings and Ground Improvements              | 1110-005.03     | 5           | New Creation Builders | \$4,600.00             |
| 101 | 12/19/12                     | Coroner-Phase 2b, 3 and 4 Furred Walls              | 1113-006.03     | 1           | Torres                | \$19,213.90            |
| 102 | 12/19/12                     | Coroner-Women's Restroom (RFI's 103 & 105)          | 1113-006.04     | 1           | Torres                | \$9,962.00             |
| 103 | 12/20/12                     | Dunsmuir Sediment Placement Site-Phase II           | 1110-006.02     | 5           | New Creation Builders | \$7,540.74             |
| 104 | 12/26/12                     | Del Aire General Improvements                       | 1019-006.16     | 2           | Torres                | \$2,837.11             |
| 105 | 12/27/12                     | Imperial Yard Facility Improvements & Remodel       | 1120-006.00     | 1           | Torres                | \$229,378.00           |
| 106 | 12/27/12                     | Zuma Restroom 6, Food Stand 2, and Maintenance Yard | 1129-004.00     | 3           | Pub                   | \$1,147,294.72         |
| 107 | 12/31/12                     | Fire Dept. Helispot 120A                            | 1122-006.02     | 4           | New Creation Builders | \$41,007.83            |
|     |                              |   |                 |             | <b>TOTAL</b>          | <b>\$16,111,870.35</b> |